

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at GAD, Minister's peshies including Chief Minister Peshies from the Unit Co-ordinator, TSU, Hyderabad – Payment of Rs. 2,43,156/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4979

DATED: 14 -10-2009.  
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bill No.1011, dt. 31-8-2009 from the Unit Co-ordinator, TSU, Hyderabad.

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ORDER

Sanction is accorded for the payment of an amount of an amount of Rs. 2,43,156/- (Rupees Two Lakhs Forty Three thousand One Hundred and Fifty Six only) to the Managing Director, A.P.T.S., Hyderabad towards the cost of 77 Nos. of Computer Consumables supplied in the month of August, 2009 as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD, Minister's peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the Managing Director, A.P.T.S. and hand it over to General Administration (OP.III) Department for forwarding the same to the Managing Director, A.P.T.S.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVT.(POLL)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Copy to:  
The Unit Co-ordinator, T.S.U., Secretariat Branch, Hyderabad.  
Sf/sc.

//Forwarded By Order//

SECTION OFFICER(FAC).